

Allen County, Ia

B. F. Goodrich

Goodyear Service Store

General Tire

M. S. Firestone, Inc.

Motorcycle Tires & Tubes

EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	<u>NOT</u>	<u>AVAILABLE</u>	<u>NOT</u>	<u>AVAILABLE</u>	<u>117-124-13</u>	<u>Goodyear (G.T.)</u>	<u>✓ 25.53</u>	<u>NOT</u>	<u>AVAILABLE</u>	<u>NOT</u>	<u>AVAILABLE</u>
12	5.10 x 16	Inner Tube	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>177-22-14-19</u>	<u>Goodyear</u>	<u>✓ 3.50</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>"</u>

N+S Firestone, Inc.

Reg. Pass. Tires 110  
Level Tubeless

Allen County Tires

B. F. Goodrich

Goodyear Service Store

General Tires

M. S. Firestone, Inc.

EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	H78-14	3335-380 1176 092676	Billie Eldon Bean 4P Modulion Mustang	28.55 23.04	310-471	Billie Eldon Bean 4P	26.00	1176-571	Cashier Bell	22.00	1341-915	1341-915 80/14 6H	29.25	036-914	Relief Champion	29.25
2	695-14	3335-403	Billie Eldon Bean 4P	23.16	310-473	" " "	20.61	141-332128	Power Cushion	18.07	008-001	" " "	23.05	704	Orla B.L.	
2	824-14	3335-375	Billie Eldon Bean 4P	27.04				NOT	AVAILABLE		008-095	" " "	26.70	036-900 07814	Relief Champion	27.14
Equipment Tires, Second Line black Nylon or Rayon Tube Type																
2	13.00 x 24 x 8P	476 092676	Med. Chief Grader T.T.	160.14	475-602	Power Grader	168.84	123-396-065	Seawhip Grader	225.04	0286969	Seawhip Grader	199.43	406-511	S.D. Road Blast	177.23
3	14.00 x 24 x 12P	476 092676	Med. Chief Grader T.T.	209.89	475-683	" " "	230.36	123-412-065	" " "	338.17	0286931	" " "	261.77	406-423	" " "	257.47
5	14.9 x 24 x 6P	576834	Wipac Macadam	156.63	475-706	Power Grader	133.66	123-475-448	Section Grader	160.95	NOT	AVAILABLE		306-304	All Mac 11.8	164.51
6	17.5 x 25 x 12P	476 092676	Chief Grader T.T.	310.01	475-727	Power Grader	386.17	123-877-592	Seawhip Grader	420.27	0286947	Seawhip Grader	375.13	406-414	S.D. Road Blast	177.23
5	12.4 x 28 x 6P	576840	Crane (Wipac) Mac	123.07	475-727	Power Grader	84.13	123-580-448	Section Grader	75.91	NOT	AVAILABLE		316-641	All Mac 11.8	164.51
2	16.9 x 24	576845	Crane (Wipac) Mac	170.76	475-727	Power Grader	201.63	123-720-425	Power Grader	171.44	"	"		316-446	" " "	176.87
All Traction Tread Truck Tires, Firstline Tube Type																
3	7.50 x 15 x 10P	1176 092676	Med. L.P.T.	36.77	475-788	Industrial Black Tire	31.26	NOT	AVAILABLE		NOT	AVAILABLE				
2	7.50 x 16 x 6P	1176 092676	Med. H.P.L.	36.36	475-151	Optas Traction	44.07	141-098-285	Section Grader	37.00	0286957	Supra All Grip Nylon	40.16	168-335	H.C. Truck 11.8	36.67
31	7.50 x 16 x 8P	1176 092676	Med. H.P.L.	36.36	475-152	" " "	47.75	141-099-285	" " "	37.00	0286978	" " " "	45.90	168-378	" " 8P	41.95
12	7.50 x 17 x 8P	1176 092676	Med. H.P.L.	36.36	475-156	" " "	54.00	121-104-620	Custom Xtra Grip	64.01	0286934	" " " "	57.15	165-371	Supra All Traction	68.23
4	7.50 x 20 x 8P	1176 092676	Med. H.P.L.	61.27	475-154	" " "	63.17	141-119-585	Section Grader	54.74	0286947	" " " Nylon	57.34	165-338	" " "	71.78
16	7.50 x 20 x 10P	1176 092676	Med. H.P.L.	97.03	475-155	" " "	95.08	141-119-285	" " "	54.74	0286983	" " " "	65.68	165-352	" " "	71.64
31	8.25 x 20 x 10P	1176 092676	Med. H.P.L.	97.03	475-155	" " "	95.08	141-162-385	" " "	64.01	0286934	" " " "	75.23	171-603	T-200	50.88
17	9.00 x 20 x 12P	1176 092676	Med. H.P.L.	115.04	475-156	" " "	115.04	141-208-385	" " "	74.07	0286939	" " " "	104.05	123-006	T-200	72.43
12	10.00 x 20 x 12P	1176 092676	Med. H.P.L.	146.02	475-157	" " "	152.24	141-312-385	" " "	101.07	0286947	" " " "	115.46	180-513	T-200	123.06
2	10.00 x 20 x 14P	1176 092676	Med. H.P.L.	163.07	475-158	" " "	171.43	141-323-385	Custom Xtra Grip	101.07	0286947	" " " "	122.48	182-641	Supra All Traction	144.77
2	11.00 x 20 x 14P	1176 092676	Med. H.P.L.	183.07	475-159	" " "	192.78	141-323-385	Custom Xtra Grip	101.07	0286947	" " " "	156.56	186-818	" " "	182.51



All Traction Tread Truck Tires, First Line Tube Type		Allen County Tires			B.F. Goodrich			Goodyear Service Store			General Tire			M+S Firestone, Inc.		
1ST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	11.00 x 22 x 14P or 12P	1176 023276	Mod. H.P.L.	✓ 153.56	923-482 923-481	14P Black Master Lug 12P " " "	180.02 163.99	132-341-888	SR-1	170.04	12332 119.56	H.C.T. Niagara "	177.24 ✓ 143.59	157-163	T-200	143.76
4	E 20 Micheline	E20XR	Michelin Traction Tread Ply	✓ 297.05				NOT	AVAILABLE		20V	Pilote		N/A	F-20Y	369.66
Reg. Tread Truck Tires First Line Tubeless																
5	7.00 x 14 x 6P	6050 167	Bill. Van Spec. Mod. Super Cargo	28.12 30.15	443-079	Power Express	✓ 23.61	140-043-320	Traction Hi Mile	24.96	140-043-320	Power Jet Commercial	27.23	166-847	TR-110	30.81
2	7.00 x 15 x 6P	6039-447 1176 093676	Bill. 20-10 Mod. Super Cargo	✓ 25.21	441-088	Extra Miles	34.85	145-044-261	Hi Mile	27.90	145-044-261	" " " "	35.81	176-915	L. Hauler TD	35.31
10	7.00 x 15 x 8P	1176 093676	Mod. Super Cargo	✓ 28.62				122-044-331	Super Hi Mile	43.38		AVAILABLE		170-853	TR-110	43.70
4	8.75 x 16.5 x 6P	1176 093676	Mod. Super Cargo	37.35	452-325	Extra Miles	38.50	140-173-343	Traction Hi Mile	✓ 36.00	140-173-343	Power Jet Commercial	42.25	109-901	TR 500 RD	40.43
6	8.75 x 16.5 x 10P	602 547	Hairayal Triple Load	56.44	455-221	" "	✓ 47.15	120-125-571	Hi Mile W.T.	32.40	120-125-571	" " " "	61.04	409-618	" " "	52.18
24	8/14.5 x 12P	355-447	Com. H.P.L. 16.5	✓ 35.50	457-186	Commercial Express	54.87	121-678-681	Hi Hauler	53.77	121-678-681	Trailer Service Hauler	✓ 47.18			
8	8.00 x 16 x 8P	1176 093676 6012 572	Mod. Super Cargo Bill. 20-10	✓ 35.66	455-301	Extra Miles	34.28									
27	8.00 x 16.5 x 8P	1176 093676 602 572	Mod. Super Cargo Bill. 20-10	✓ 35.66	455-302	" "	35.17	140-135-343	Traction Hi Mile	✓ 33.40	140-135-343	Power Jet Commercial	41.25	409-624	TR 500 RD	40.21
19	8.00 x 16.5 x 10P	6012 572	Hairayal Triple Load	53.14	455-303	" "	✓ 42.09	130-121-571	Hi Mile W.T. 10	45.80	130-121-571	" " " "	46.34	409-612	" " "	46.25
8	9.50 x 16.5 x 8P	6012 580 1176 093676	Bill. 20-10 Mod. Super Cargo	✓ 41.15	455-361	" "	48.55	140-319-343	Traction Hi Mile	46.18	140-319-343	" " " "	65.93	409-576	" " "	52.85
16	9.50 x 16.5 x 10P	6012 580	Hairayal Triple Load	61.62	455-362	" "	55.66	130-318-571	Hi Mile W.T. 10	63.06	130-318-571	" " " "	74.18	193-576	" " "	63.41
7	8/15.5 x 8P	1176 093676 6013 265	Mod. Super Cargo Bill. 20-10	48.05	417.5 XSP 441-210	" "	✓ 43.69	NOT	AVAILABLE		602-360	Power Jet Commercial	47.57			
5	8/19.5 x 8P	6012 580 1176 093676	Bill. 20-10 Mod. Super Cargo	53.23	441-219	" "	✓ 50.54	141-696-320	Traction Hi Mile	52.84	141-696-320	NOT	AVAILABLE	176-842	L. Hauler	53.54
Trailer Tires Tube Type																
12	4.00 x 8 x 4P	100423-41	Auto Road L.R. 16	✓ 10.28	NOT	AVAILABLE		210-076-555	RT NV-TT	12.48	210-076-555	AVAILABLE		181-411	1K Super King	11.01
All Traction Tread Truck Tires, First Line Tubeless																
44	8.00 x 16.5 x 10P	6388 572 1176 093676	Bill. 20-10 Mod. H.P.L.	46.33	457-323	Extra Miles	42.83	144-138-675	Traction Hi Mile	✓ 40.80	144-138-675	Power Jet Commercial	47.50	165-411	TR 500 RD	40.00
7	8.75 x 16.5 x 10P (Mud & Snow)	6388 571 1176 093676	Bill. 20-10 Mod. H.P.L.	46.13 ✓ 32.26	457-226	" "	46.22	144-144-635	" " "	40.70	144-144-635	" " " "	58.69	167-331	" "	40.00



1  
2  
3  
4 BILL NO. S-76-12- 44

SPECIAL ORDINANCE NO. S- 04-77

6 AN ORDINANCE approving blanket  
7 purchase orders for materials for  
8 the various departments within the  
9 Civil City and City Utilities.

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contracts dated December 7, 1974,  
13 between the City of Fort Wayne, by and through its Mayor and the  
14 Board of Public Works and Allen County Tire Stores, Civil City  
15 Purchase Order No. 3-34545, and General Tire Company, Civil City  
16 Purchase Order No. 3-34546, and Goodyear Service Store, Civil City  
17 Purchase Order No. 3-34547, and B.F. Goodrich, Civil City  
18 Purchase Order No. 3-34548, and M & S Firestone, Inc., Civil City  
19 Purchase Order No. 3-34549, and Allen County Tire Stores, City  
20 Utilities Purchase Order No. 8546, and General Tire Company, City  
21 Utilities Purchase Order No. 8547, and Goodyear Service Stores,  
22 City Utilities Purchase Order No. 8548, and B.F. Goodrich Store,  
23 City Utilities Purchase Order No. 8549, and M & S Firestone Inc.,  
24 City Utilities Purchase Order No. 8550, for a blanket order for  
25 1977 requirements of tires & tubes, all for a maximum cost of  
26 \$62,262.88 to be charged to the individual departments as the  
27 supplies are needed, which said purchase orders are on file in  
28 the Office of the Department of Purchasing and are by reference  
29 incorporated herein, made a part hereof and is hereof in all things  
30 ratified, confirmed and approved.

31 SECTION 2. This Ordinance shall be in full force  
32 and effect from and after its passage and approval by the Mayor.

33 APPROVED AS TO FORM  
34 AND LEGALITY,

35 CITY ATTORNEY

Councilman

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 12-28-76

Charles W. Hutchinson  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~UNANIMOUS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 1-11-77

Charles W. Hutchinson  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. S-04-77 on the 11th day of Jan, 1977.  
ATTEST: (~~SEAL~~)

Charles W. Hutchinson  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of January, 1977, at the hour of 12:30 o'clock P M., E.S.T.

Charles W. Hutchinson  
CITY CLERK

Approved and signed by me this 13th day of January, 1976, at the hour of 10:30 o'clock A M., E.S.T.

Rahab Elkhartong  
MAYOR



Bill No. S-76-12-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving blanket purchase orders for materials for the various departments  
within the Civil City and City Utilities

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

1-11-77 CONCURRED IN  
DATE            CHARLES W. WESTERMAN, CITY CLERK



# Memorandum

To H. Wehrenberg, Board of Works

Date December 7, 1976

From Ruth Winget, Purchasing Department

Subject Bid Ref. #417, Tires & Tubes

## COPIES TO:

J.F. Morreale

Herewith are bid documents (Bid Ref. #417) relating to Blanket Purchase Order Numbers B-8546 thru B-8550 incl. and B3-34545 thru B3-34549 incl. which is prepared favoring the following vendors for Tires and Tubes:

	<u>City-Utilities P.O. Numbers</u>	<u>Civil City P.O. Numbers</u>
Allen County Tire Stores	B-8546	B3-34545
General Tire Company	B-8547	B3-34546
Goodyear Service Stores	B-8548	B3-34547
B.F. Goodrich Store	B-8549	B3-34548
M & S Firestone, Inc.	B-8550	B3-34549

## Estimated amount for each vendor:

Allen County Tire Stores	\$40,549.52
General Tire Company	7,289.94
Goodyear Service Stores	13,276.73
B.F. Goodrich Store	6,336.94
M & S Firestone, Inc.	1,809.75

TOTAL APPROXIMATE VALUE: \$69,262.88

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

1. Copy of tab sheet.
2. Copy of Purchase Orders.
3. Copy of Vendors bids.
4. Copy of bid mailing list.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

Approved: 

A.C. Lord

  
Ruth Winget

64-65-19

12/13/76

4417  
11/17/76

INNER TUBES

EST. SIZE

Allen County Tire  
Afd. O.K. Ret 30

B8546 UNIT  
CODE NO B3-34344 PRICE

2	4.00 x 8	197 128	700	2.50
		198 185		
5	6.00 x 16	200 TR150		4.39
		192 209		
2	6.70 x 15	200 TR150		4.30
		192 K88		
4	7.00 x 15	200 TR150		4.30
		199 372		
2	10.00 x 15	200		9.41
		198 185		
18	6.50 x 16	200 TR150		4.37
		192 858		
36	7.50 x 16	200		4.84
		192 261		
10	7.50 x 17	200		6.08
		192 267		
20	7.50 x 20	200		6.42
5	8.00 x 16	TR15		6.16
48	8.25 x 20	TR97		17.17
32	9.00 x 20	TR125		8.13
37	10.00 x 20	TR78		9.68
6	11.00 x 20	TR98		10.78
11	13.00 x 24	TR220A		20.14
2	14.00 x 24	TR230A		20.14
2	14.9 x 24	TR220		15.94
12	K-15	TR13		2.63
7	K-16	TR13		3.16

B.F. Goodrich  
Afd. O.K. 270 x 16 130

B-8549 UNIT  
CODE NO B3-34530 PRICE

X91-226	2.97
291-071	3.24
691-085	3.87
691-089	5.22
691-375	9.72
691-067	4.59
691-153	5.76
691-156	6.12
691-124	7.47
691-262	8.10
691-314	9.00
691-395	10.80
691-470	12.42
991-602	25.20
991-681	30.87
A95-155	16.56
291-067	3.42
291-075	3.42

Goodyear New Store  
Afd. O.K. (Touch)

B8548 UNIT  
CODE NO B3-34529 PRICE

189-128-200	3.28
182-135-200	2.76
182-218-200	3.87
182-308-200	3.87
193-322-200	9.19
192-195-200	3.33
193-258-200	4.85
192-261-200	5.07
193-287-200	6.38
193-318-200	8.45
193-315-200	7.27
193-354-200	8.61
193-378-200	9.38
193-405-200	11.44
193-441-200	15.46
193-441-200	15.46
196-757-400	15.66
190-130-020	2.83
190-189-020	2.88

General Tire  
Afd. O.K. Ret 30

B8547 UNIT  
CODE NO B3-34345 PRICE

	3.34
	4.55
	2.71
	4.33
	9.66
	4.56
	5.51
	6.35
	6.57
	5.39
	7.33
	8.25
	9.74
	10.77
	20.44
	20.44
	16.11
	2.71
	3.25

M+S Firestone  
Afd. O.K. Ret 30

B8550 UNIT  
CODE NO B3-34531 PRICE

501-824	2.27
502-294	2.86
506-885	3.71
502-243	2.90
514-926	9.66
502-308	3.37
502-324	4.94
502-375	5.15
512-079	6.46
506-907	3.71
511-419	7.65
511-944	9.15
511-838	9.89
511-986	12.01
502-596	25.83
502-618	30.33
505-072	12.09
500-186	2.47
500-240	2.61

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire, Police Department, Police Garage, Lawton Park,  
Street Department, Traffic

Allen County Tire Stores  
2210 Broadway  
Fort Wayne, Ind. 46804

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

## ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3-34545

DATE December 7, 1976  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b></p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34509</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>		<p><b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)</p> <p>Blanket Order for 1977 requirements Tires &amp; Tubes (including service charges)</p> <p><i>P.R.W.</i> Per Bid Ref. <i>2</i> Subject to Councilmanic Approval</p> <p><i>Henry P. Wehrenberg</i> <i>James G. Stewart</i></p> <p>Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p><b>APPROVED</b> Board of Finance INDIANA</p>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

64-65-19

B

PURCHASE ORDER NUMBER

3-34546

December 7, 1976

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire, Police Garage, Lawton Park, Street Dept.,  
 Traffic

General Tire Company  
 1701 S. Clinton St.  
 Fort Wayne, Ind. 46802

DELIVER TO:-

DEPARTMENT  
 OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
 ALL INVOICES, BILLS OF LADING, DELIVERY  
 TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DATE

WANTED }

APPROPRIATION  
 AND FUND  
 NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Order for 1977 requirements Tires & Tubes (Charge on services rendered)				
<p>Net 30            Per Bid Ref. #417            Subject to Councilman's Approval</p> <p><i>APPROVED</i>  <i>Board</i>  <i>Public Works</i>  <i>Henry P. Wehrenberg</i>  <i>E. W. D. Rammer</i>  <i>May 9 1977</i></p>				
<p>Requirements will be released on departmental            purchase orders, against this blanket order as            required by the using department.</p>				
RW				

COMPLIANCE WITH  
 THE DELIVERY DATE  
 REQUESTED WILL BE  
 VOID "FOLLOW UP"  
 CORRESPONDENCE.

## NOTE

READ

INSTRUCTIONS ON  
 THE BACK OF THIS  
 ORDER

THE CONTRACTOR OR  
 VENDOR, BY ACCEPT-  
 ING THIS ORDER, A-  
 GREES TO THE GEN-  
 ERAL CONDITIONS AND  
 TERMS OF AGREEMENT  
 ON THE BACK OF THIS  
 ORDER.

UNLESS OTHERWISE  
 INDICATED THE PRICES  
 SHOWN INCLUDE ALL  
 CHARGES FOR DELIV-  
 ERY, PACKING, ETC.,  
 NECESSARY TO COM-  
 PLETE DELIVERY TO  
 DESTINATION SPECI-  
 FIED.

UNLESS OTHERWISE  
 INDICATED THE PRICES  
 SHOWN DO NOT INCLUDE  
 TAXES OF ANY KIND.

EXEMPTION BLANKS  
 WILL BE FURNISHED  
 WHEN NECESSARY.

IND. SALES TAX  
 EXEMP. CERTIF. NO.  
 34508

IF THIS ORDER DOES  
 NOT AGREE WITH YOUR  
 QUOTATION KINDLY  
 RETURN IT WITH AN  
 EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per



# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 3-34547

64-65-19  
12/13/76

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire, Police Garage, Lawton Park, Street Dept.,  
Traffic

Goodyear Service Store  
1220 S. Harrison St.  
Fort Wayne, Ind. 46802

**DELIVER TO:-**

DEPARTMENT  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE December 7, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Order for 1977 requirements Tires & Tubes (No service charge)				
<div>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</div> <div><b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER</div> <div>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</div> <div>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</div> <div>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</div> <div>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</div> <div>IND. SALES TAX EXEMP. CERTIF. NO. 34508</div> <div>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</div> <div><div>APPROVED Board of Public Works</div><div>Per Bid Ref. #417 Subject to Councilmanic Approval</div><div>Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</div><div>RW</div></div>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET  
ROOM 470

FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 3-34548

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire, Police Garage, Lawton Park, Street Dept.,  
Traffic

B.F. Goodrich  
1295 S. Harrison St.  
Fort Wayne, Ind. 46802

DELIVER TO:-  
DEPARTMENT  
FOR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE December 7, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. \_\_\_\_\_

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Order for 1977 requirements Tires & Tubes (No service charge)				
<p><b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b> THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>28-10 Net 30 Per Bid Ref. #417 Subject to Councilmatic Approval</p> <p>Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE 64-19

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

12/13/76 B 3-34549

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire, Police Garage, Lawton Park, Street Dept.,  
Traffic

M & S Firestone, Inc.  
502 W. Jefferson St.  
Fort Wayne, Ind.

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE December 7, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Order for 1977 requirements Tires & Tubes (Including service charges)				
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b> THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.  UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.  UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.  EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.  INO, SALES TAX EXEMP. CERTIF. NO. 34508  IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
Net 30 Per Bid Ref. #417 Subject to Councilmanic Approval  Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.  RW				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-  
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Per City Controller

Per Director of Purchases

Per

Per

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL B 8546  
PURCHASE ORDER NO. B

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE December 7, 1976

Allen County Tire Stores  
2210 Broadway  
Fort Wayne, Ind. 46804

SHIP TO —

Water Maintenance & Service  
W.P.C. Plant  
Street Lighting  
W.P.C. Maintenance  
Filtration Plant  
C-U Garage

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET

FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1977 requirements for Tires & Tubes (including service charges)			
		Per Bid Ref. No. 417 <u>Subject to Councilmanic Approval</u>			
		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.			
		<p><b>ATTENTION!</b></p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg 1 E. Main St. Fort Wayne, Indiana 46302</p> <p>Show P. O. Number on Packing Slip and Invoice.</p> <p>RW</p>			

APPROVED  
Board of Public Works

*Henry P. Wehrhans*  
*E. J. W. Roman*  
*May G. Rost*

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *E. J. W. Roman*  
CITY UTILITIES PURCHASING AGENT

FORM U-39  
CITY UTILITIES PURCHASING AGENT



## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

64-65-19

12/13/76

ORIGINAL B8547  
PURCHASE ORDER NO.

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE December 7, 1976

General Tire Company  
1701 S. Clinton St.  
Fort Wayne, Ind.

## SHIP TO —

Water Maintenance & Service  
W.P.C. Plant  
Street Lighting  
W.P.C. Maintenance  
Filtration Plant  
C-U Garage

## MAIL ALL INVOICES TO —

## CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1977 requirements Tires & Tubes (Charges on services rendered)			
		Per Bid Ref. #417 Net 30 Subject to Councilmanic Approval			
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		<b>ATTENTION!</b> Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW			

APPROVED  
Director of Public Works

Henry P. Weinberg  
Edward J. Lammie  
Craig J. Reed

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-89

## CITY OF FORT WAYNE

## CITY UTILITIES 64-65-19

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. 8548

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 6, 1976

Goodyear Service Stores  
1220 S. Harrison St.  
Fort Wayne, Ind. 46802

## SHIP TO —

Walter Maintenance & Service  
W.P.C. Plant  
W.P.C. Maintenance  
Street Lighting  
Filtration Plant  
C-U Garage

## MAIL ALL INVOICES TO —

**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1977 requirements Tires & Tubes (No service charge)			
		<p>Per Bid Ref. No. 417 Subject to Councilmanic Approval</p> <p><i>N.R.W.</i> <i>Henry P. Wolsberg</i> <i>Edward W. Ramey</i> <i>May G. Ramey</i></p> <p>APPROVED Board of Public Works</p> <p>Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p><b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>RW</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

BY

CITY UTILITIES PURCHASING AGENT

FORM U-33

## B8549

12/13/76

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 7, 1976

B.F. Goodrich Store  
1295 S. Harrison St.  
Fort Wayne, Ind.

SHIP TO —

Water Maintenance & Service  
W.P.C. Plant  
Street Lighting  
W.P.C. Maintenance  
Filtration Plant  
C-U Garage

MAIL ALL INVOICES TO—  
**CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY [Signature]  
CITY UTILITIES PURCHASING AGENT

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL B 8550  
PURCHASE ORDER NO. 64-65-19

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 7, 1976

M & S Firestone Inc.  
502 W. Jefferson St.  
Fort Wayne, Ind.

## SHIP TO —

Water Maintenance & Service  
Street Lighting  
W.P.C. Plant  
W.P.C. Maintenance  
C-U Garage  
Filtration Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1977 requirements Tires & Tubes (including service charges)			
		Per Bid Ref. No. 417 Net 30 Subject to Councilmanic Approval			
		Requirements will be released on departmental purchase orders, against this blanket order as requirement by the using department.			
		ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW			

APPROVED  
Board of Public Works

Henry P. Wolensky  
Edward W. Samson  
May J. Scott

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DY

FORM 3-76



# ALLEN COUNTY TIRE STORES, INC.

2210 BROADWAY \* FORT WAYNE, INDIANA 46804 \* AC 219 - 744-2118

Passenger, Truck, Farm and Giant Tires  
24-Hour Truck Tire Road Service



Passenger, Truck and Giant Tire Retreading  
Passenger and Truck Wheels and Rims

November 16, 1976

City of Fort Wayne  
Department of Purchases  
One Main Street  
Fort Wayne, Indiana 46802

Gentlemen;


Attached is our bid for tires and tubes for 1977 use. Non-collusion affidavit is attached and signed. Our Affirmative Action Program is on file.

Our bid price is for tires purchased January 1, 1977 to December 31, 1977 but are subject to upward adjustment resulting from percentage or dollar increases imposed on us by our suppliers during the calendar year.

We maintain an inventory of \$50,000 to \$90,000 in passenger, truck and off-the-road tires. We invite all departments of City Government to purchase tires from us.

All tires and tubes to be supplied carry Manufacturers Standard Warranty. Any tire which fails due to defects in workmanship or material, will be replaced on a no-charge basis if not worn more than 10%. Beyond 10% tread wear, a replacement will be made at a charge computed on a basis of the percentage of tread wear which the tire delivered.

We are attaching price lists of Gillette and Medallion brands of tires and our 24 hour tires road service prices.

  
Keith L. Hahn  
President

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Board of Public Safety  
or Division City County Bldg.

Address One Main St., Fort Wayne, Indiana

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Wednesday, November 17, 1976 at 10:30 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<b><u>TIRES AND TUBES - 1977 REQUIREMENTS</u></b> <b><u>SPECIFICATIONS ATTACHED</u></b>		
<p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed non-collusion affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1977 thru December 31, 1977. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental purchase orders will be issued by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or have it on file with our E.E.O. Office for the current year.</p>				

☐ NO ☐ YES ☐ Performance Bond ☐ NO ☐ YES  
 See instruction item No. 18 on reverse side hereof.  
 Terms            % cash discount if paid within            days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the Delivery of any or all of the items or completion of services indicated shall be made within            days from receipt of order <sup>DATE</sup>

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City Clerk  
Allen County Tire Stores, Inc.  
 For Keith L. Nahn Tire Pres.  
 Address 2210 Broadway  
 City Ft. Wayne, Ind. 46802 11-16

SERVICE TRIP CHARGES REG. HOURS * MON. thru FRI. * 8:00 am - 6:00 pm SAT. 8:00 am - 12:00 pm		Reg. Hrs.	After Hrs.
Service Call - Plus services performed . . . . .	Minimum Charge . . . . .	16.00	20.00
Service Call - Within City Limits . . . . .	8.00	8.00	10.00
Service Call - Outside City Limits . . . . .	Per Mile . . . . .	.40	.40
Double Service Call - Within City Limits. . . . .	12.00	12.00	15.00
Charges - Time, plus Mat. Chrgs. Service Truck and One Man. . . . .	Per Hr. . . . .	13.00	15.50
REMOVE TIRE & WHEEL ASSEMBLY FROM VEHICLE; DISMOUNT TIRE FROM WHEEL; MOUNT ON WHEEL;			
REPLACE ON VEHICLE - REPAIR OF TUBE INCLUDED			

Pass. Type Wheel - 7.00-13/14; 6.00/6.50/7.00 -15" or 16"; 6.70/7.10 - 15	4.50	5.50
DC Truck Wheels - 7/8-17.5; 8-19.5; all 16.5 tires . . . . .	6.00	7.50
Lock Ring Type - 15" and 16" . . . . .	7.00	8.50
Lock Ring Type - 7.00-17 Thru 7.50 - 20; and Tbls. Equivalent . . . . .	3.50	10.00
Lock Ring Type - 8.25 - 20 Thru 11.00-22; and Tbls. Equivalent . . . . .	10.00	12.00
Wide Rims - ;0.00 - 20/11.00/12.00 - 20. . . . .	12.00	14.50
Large Tubeless - 16.5 - 22.5; 15 - 19.5; 13-19.5; 18-22.5 . . . . .	18.00	20.00
Inside Dual or Budd Wheels . . . . .	1.50	1.50
OFF AND ON ONLY		

Remove Assembly and install Assembly; 7.00-13/14; 6.00/6.50/7.00 -15"/16"	2.50	3.00
Remove Assembly and install Assembly; 7/8-17.5; 8-19.5; All 16.5 tires 7.50/16	3.50	4.50
Remove Assembly and install Assembly 17", 18", 20" Tire Thru 7.50-20 and TBLS	4.50	6.00
Remove Assembly and install Assembly 8.25-20 thru 11.00 - 22 and TBLS. Equiv.	6.00	7.25
Remove Assembly and install Assembly- Wide Rims; 10.00/11.00/12.00-20 . . . . .	6.50	8.00
Remove Assembly and install Assembly - 15-19.5; 16.5-22.5; 18-19.5; 18-22.5	8.00	10.00
LOOSE FLAT REPAIRS - DISMOUNT TIRE FROM WHEEL & REMOUNT - TUBE REPAIRS INCLUDED		

Pass. Type Wheels - 7.00-13/14; 5.00/6.50/7.00-15 or 16"; 6.70/7.10-15. . . . .	2.50	4.25
DC Truck Wheels - 7/8-17.5; 8-19.5; All 16.5 Tires . . . . .	4.50	5.50
Lock Ring Type Wheels - 15" and 16" . . . . .	5.50	6.50
Lock Ring Type Wheels - 7.00-17 Thru 7.50-20 and TBLS. Equivalent . . . . .	6.00	7.25
Lock Ring Type Wheels - 8.25-20 Thru 11.00-22; and TBLS. Equivalent . . . . .	6.50	7.50
Wide Rims - 10.00/11.00/12.00 - 20 . . . . .	7.50	8.75
Large TBLS. 15-19.5; 16.5-22.5; 18-19.5; 18-22.5 . . . . .	11.00	13.00

Dismount Only - 7.00-13/14; 6.00/6.50/7.00 -15" or 16"; 6.70/7.10 Pass. Type Wheels	2.00	2.50
Dismount Only - DC Truck Wheels - 7/8-17.5; 9-19.5; All 16.5 Tires . . . . .	3.00	4.00
Dismount Only - Lock Ring Wheels - 15" and 16" . . . . .	3.00	4.00
Dismount Only - 8.25 - 20 thru 11.00 - 22. and Tbls. Equivalent . . . . .	4.00	5.00
Dismount Only - 7.00-17 thru 7.50 - 20 and Tbls. Equivalent . . . . .	3.50	4.50
Dismount Only - Wide Rims 10.00/11.00/12.00-20 . . . . .	4.50	5.50
Dismount Only - Lge. Tbls.; 15-19.5; 16.5-22.5; 18-19.5; 18-22.5 . . . . .	6.00	7.25
Mount Only . . . . .	SAME AS ABOVE	

Farm and Industrial Tractor Tires: Thru 14.9-24; Remove Assembly from Vehicle	6.00	7.25
Farm and Industrial Tractor Tires: Install assembly on Vehicle; Thru 14.9-24 . . . . .	6.00	7.25
Farm and Industrial Tractor Tires; Dismount tire from wheel, Thru 14.9-24 . . . . .	6.00	7.25
Farm and Industrial Tractor Tires; Mount on wheel; Thru 14.9-24 . . . . .	6.00	7.25
Grader Tires; 10.00-24 Thru 14.00-24 . . . . . Remove assembly from vehicle . . . . .	7.00	8.50
Grader Tires; 10.00-24 Thru 14.00-24 . . . . . Install assembly on vehicle . . . . .	7.00	8.50
Grader Tires; 10.00-24 Thru 14.00-24 . . . . . Dismount tire from wheel . . . . .	7.00	8.50
Grader Tires; 10.00-24 Thru 14.00-24 . . . . . Install tire on wheel . . . . .	7.00	8.50
Grader Tires and EM Tires; 16.00-24 thru 17.5-25; Service Truck one man - Per Hour	13.00	16.50
		second man Per Hour
EM Tires - 18.00-25 & up . . . . . One man- Service Truck - Per Hour	10.00	11.50
		Second man- Ser. Truck- Per Hour
		10.00 11.50

Fluid Service - Farm & Industrial Tires & Grader Tires; Thru 12.00-24 In and Out	10.00	11.25
Fluid Service - Grader Tires, Farm & Industrial tires Thru 12.00-24; In Only	6.00	7.25
Fluid Service - Grader Tires; 13.00-24 Up . . . . . In and Out . . . . .	13.00	15.00
Fluid Service - Grader Tires; 13.00-24 Up . . . . . In Only . . . . .	7.50	9.00

FROM Allen County Tire

# HEAVY DUTY INNER TUBES

1977 EST.	SIZE	CODE NO.	UNIT PRICE	1977 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8	<u>191 128</u> <u>200</u>	<u>2.50</u>	48	8.25 x 20	<u>TR77</u>	<u>7.17</u>
5	6.00 x 16	<u>192 185</u> <u>200 TR50</u>	<u>4.37</u>	32	9.00 x 20	<u>TR75</u>	<u>8.13</u>
2	6.70 x 15	<u>192-208</u> <u>200 TR50</u>	<u>4.30</u>	37	10.00 x 20	<u>TR78</u>	<u>9.68</u>
4	7.00 x 15	<u>192-208</u> <u>200 TR50</u>	<u>4.30</u>	6	11.00 x 20	<u>TR78</u>	<u>10.78</u>
2	10.00 x 15	<u>191-372</u> <u>200</u>	<u>9.41</u>	11	13.00 x 24	<u>TR220A</u>	<u>20.14</u>
18	6.50 x 16	<u>198-185</u> <u>200 TR50</u>	<u>4.37</u>	2	14.00 x 24	<u>TR220A</u>	<u>20.14</u>
36	7.50 x 16	<u>192-858</u> <u>200</u>	<u>4.84</u>	2	14.9 x 24	<u>TR220</u>	<u>15.94</u>
10	7.50 x 17	<u>192 261</u> <u>200</u>	<u>6.08</u>	12	K-15	<u>TR13</u>	<u>2.13</u>
20	7.50 x 20	<u>192 267</u> <u>200</u>	<u>6.42</u>	7	K-16	<u>TR13</u>	<u>3.16</u>
5	8.00 x 16	<u>TR15</u>	<u>6.16</u>				

## MOTORCYCLE TIRES & TUBES

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	<u>NOT</u>	<u>AVAILABLE</u>	
12	5.10 x 16	Inner Tube	<u>NOT</u>	<u>AVAILABLE</u>	



REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 16 x 4P	<i>NOT</i>	<i>AVAILABLE</i>	
18	6.50 x 13 x 6P	<i>6680</i> <i>451</i>	<i>Killite Van Special</i>	<i>32.78</i>
5	6.00 x 16 x 6P	<i>NOT</i>	<i>AVAILABLE</i>	
29	6.50 x 16 x 6P	<i>1176</i> <i>092471</i>	<i>Madallion Super Cargo T.T. reg.</i>	<i>25.23</i>
2	6.90 x 15 x 10P	<i>1176</i> <i>092471</i>	<i>" Low Platform Trd</i>	<i>14.77</i>
44	7.50 x 16 x 8P	<i>6039-486</i> <i>1176 092471</i>	<i>Killite G-L-10</i> <i>Madallion Super Cargo</i>	<i>39.45</i> <i>40.44</i>
8	7.50 x 17 x 8P	<i>6039-490</i> <i>1176 092471</i>	<i>Kill G-L-8B</i> <i>Madallion Super Cargo</i>	<i>46.54</i> <i>40.26</i>
15	7.50 x 20 x 10P	<i>6039-503</i> <i>1176 092471</i>	<i>Kill G-D-10</i> <i>Madallion Super Cargo</i>	<i>40.45</i> <i>41.21</i>
22	8.25 x 20 x 10P	<i>1176 092471</i> <i>6039-526</i>	<i>Mad. Highway &amp; Millage</i> <i>Kill G-L-10</i>	<i>70.72</i> <i>75.13</i>
2	9.00 x 16.5 x 10P	<i>6039-581</i> <i>1176 092471</i>	<i>Kill G-L-10</i> <i>Mad. Highway &amp; Millage</i>	<i>92.87</i> <i>80.99</i>
19	9.00 x 20 x 12P	<i>NOT</i>	<i>AVAILABLE</i>	
8	9.50 x 16 x 10P	<i>6012 580</i>	<i>Universal Tread Tread</i>	<i>61.62</i>
2	9.75 x 16 x 10P	<i>6012 577</i>	<i>Universal Tread Tread</i>	<i>56.44</i>
59	10.00 x 20 x 12P	<i>6039 607</i> <i>1176 092471</i>	<i>Kill G-L-10</i> <i>Mad. Highway &amp; Millage</i>	<i>122.85</i> <i>120.80</i>
2	10.00 x 20 x 14P	<i>1176 092471</i>	<i>Mad. Cargo Progress</i>	<i>132.10</i>
8	11.00 x 20 x 12P	<i>1176 092471</i>	<i>Mad. Cargo Progress</i>	<i>126.54</i>

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD  
FIBERGLASS BIAS ANGLE BELTED

86	HR-78-15 (20 Whitewall) Steel Belted Radials	<i>1728 241</i> <i>1176 092471</i>	<i>Kill. Steel Belt Radial</i> <i>Mad. Steel Belt Radial</i>	<i>42.15</i> <i>42.27</i>
4	F 78-15	<i>3335 395</i> <i>1176 092471</i>	<i>Kill Golden Bear 4P Poly</i> <i>Madallion Marquis</i>	<i>26.12</i> <i>21.05</i>
18	F78-14	<i>3335 350</i> <i>3335 313</i>	<i>Kill. Golden Bear 4P Poly</i> <i>Kill. Golden Bear 4P</i>	<i>24.55</i> <i>27.14</i>
16	G78-14 (20 Whitewall)	<i>1176 092471</i> <i>3335 404</i>	<i>Mad. Marquis</i> <i>Kill Golden Bear 4P</i>	<i>22.66</i> <i>27.54</i>
107	G78-15 (70 Whitewall)	<i>1176 092471</i> <i>1176 092471</i>	<i>Mad. Marquis</i> <i>Mad. Marquis</i>	<i>42.00</i> <i>25.58</i>
134	H78-15 (30 Whitewall)	<i>3335 429</i>	<i>Kill Golden Bear 4P</i>	<i>28.55</i>

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	H78-14	3235-380 1176 092676	Radial Roadwin Beam 4P reg Radial Beam Magna	28.50 25.08
2	695-14	3225-403	Radial Roadwin Beam 4P	23.10
2	824-14	3235-375	Radial Roadwin Beam 4P	27.14

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON  
TUBE TYPE

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip Road Builder	1176 092676	Rad. Chief Roadwin T.T.	160.14
3	14.00 x 24 x 12P	Road Grader Tractor Grip	1176 092676	Rad. Chief Roadwin T.T.	209.88
5	14.9 x 24 x 6P	All-Traction Utility	576834	Mobil Trac Rad.	156.60
6	17.5 x 25 x 12P		1176 092676	Chief Roadwin T.T.	310.06
5	12.4 x 28 x 6P	All-Traction Utility	573410	Armstrong Max tire	172.78
2	16.9 - 24	Back Hoe	576845	Armstrong Max tire	171.76

ALL TRACTION TREAD TRUCK TIRES, FIRSTLINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P	1176 092676	Rad. L.P.T.	1.477
2	7.50 x 16 x 6P	1176 092676	Rad. H.D.L.	26.56
31	7.50 x 16 x 8P	6296 486 1176 092676	Rad. MS-10 Rad. H.D.L.	44.60 28.27
12	7.50 x 17 x 8P	6296 490 1176 092676	Rad. MS-10 Rad. H.D.L.	53.07 28.10
4	7.50 x 20 x 8P	1176 092676	Rad. H.D.L.	21.27
16	7.50 x 20 x 10P	6296 503	Rad. MS-10	79.68
37	8.25 x 20 x 10P	1176 092676 6296-589	Rad. H.D.L. Rad. Forest Reg	25.77 26.68
17	9.00 x 20 x 12P	NOT	AVIARAT	
12	10.00 x 20 x 12P	1176 092676 6296 151	Rad. H.D.L. Rad. Forest Reg	123.34 106.83

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	10.00 x 20 x 14P	<u>1176 092676</u>	<u>Mod. H.D.L.</u>	<u>143.19</u>
2	11.00 x 20 x 14P	<u>1176 092676</u>	<u>Mod. H.D.L.</u>	<u>142.19</u>
8	11.00 x 22 x 14P or 12P	<u>1176 092676</u>	<u>Mod. H.D.L.</u>	<u>152.56</u>
4	E 20 Micheline	<u>E20XR</u>	<u>Mich. H.D.L. TT 11.00V</u>	<u>297.05</u>

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
5	7.00 x 14 x 6P	<u>6050 167</u>	<u>Kill Van Ague</u>	<u>28.12</u>
2	7.00 x 15 x 6P	<u>6039-447</u> <u>1176 092676</u>	<u>Kill Super Cargo</u> <u>Mod. Super Cargo</u>	<u>30.15</u> <u>25.21</u>
10	7.00 x 15 x 8P	<u>1176 092676</u>	<u>Mod. Super Cargo</u>	<u>28.62</u>
4	8.75 x 16.5 x 6P	<u>1176 092676</u>	<u>Mod. Super Cargo</u>	<u>27.35</u>
6	8.75 x 16.5 x 10P	<u>6012 577</u>	<u>Universal Tread</u>	<u>56.44</u>
24	8/14.5 x 12P	<u>355342</u> <u>1176 092676</u>	<u>Universal Tread</u> <u>Mod. Super Cargo</u>	<u>52.50</u> <u>33.66</u>
8	8.00 x 16 x 8P	<u>6012 512</u> <u>1176 092676</u>	<u>Universal Tread</u> <u>Mod. Super Cargo</u>	<u>32.26</u> <u>33.62</u>
27	8.00 x 16.5 x 8P	<u>6012 512</u>	<u>Universal Tread</u>	<u>32.26</u>
19	8.00 x 16.5 x 10P	<u>6012 512</u>	<u>Universal Tread</u>	<u>53.14</u>
8	9.50 x 16.5 x 8P	<u>6012 530</u> <u>1176 092676</u>	<u>Kill G-L-10</u> <u>Mod. Super Cargo</u>	<u>50.11</u> <u>41.18</u>
16	9.50 x 16.5 x 10P	<u>6012 530</u>	<u>Universal Tread</u>	<u>61.62</u>
2	8/15.5 x 8P	<u>1176 092676</u> <u>6012-2116</u>	<u>Mod. Super Cargo</u> <u>Kill G-L-10</u>	<u>48.25</u>
3	8/19.5 x 8P	<u>6012-2267</u> <u>1176 092676</u>	<u>Kill G-L-10</u> <u>Mod. Super Cargo</u>	<u>52.27</u>

TRAILER TIRES TUBE TYPE

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	4.00 x 8 x 4P	Regular Tread	<u>100 417541</u>	<u>Regular Tread</u>	<u>10.28</u>

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
44	8.00 x 16.5 x 8P	<u>6388 572</u> <u>1176 092676</u>	<u>Kill MS-10</u> <u>Mud H.D.L.</u>	<u>41.23</u>
2	8.75 x 16.5 x 8P (Mud & Snow)	<u>6388 577</u> <u>1176 092676</u>	<u>Kill MS-10</u> <u>Mud H.D.L.</u>	<u>46.93</u> <u>37.96</u>
40	8.75 x 16.5 x 10P	<u>6388 577</u>	<u>Non-skid F.A. Dry Lug</u>	<u>60.73</u>
10	8.75 x 16.5 x 10P	<u>6388 577</u>	<u>Non-skid F.A. Dry Lug</u>	<u>60.73</u>
2	8.75 x 16.5 x 6P (Nylon Snow Widetread)	<u>471 092676</u>	<u>Mud H.D.L.</u>	<u>37.96</u>
14	8/17.5 x 8P	<u>6388 516</u>	<u>Mud H.D.L.</u> <u>Kill MS-10</u>	<u>46.93</u> <u>44.05</u>
4	8/19.5 x 8P (Nylon Snow)	<u>1176 092676</u>	<u>Mud H.D.L.</u>	<u>45.81</u>

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER  
FIBERGLASS BIAS ANGLE BELTED

10	E78-14	<u>1176 092676</u>	<u>Mud Sure-trac Winter 78 45 Poly</u>	<u>24.30</u>
32	G78-14 (10 Whitewall)	<u>1176 092676</u>	<u>"</u>	<u>26.50</u>
128	G78-15 (40 Whitewall)	<u>1176 092676</u>	<u>"</u>	<u>26.79</u>
4	H78-14	<u>1176 092676</u>	<u>"</u>	<u>28.10</u>
260	H78-15 (60 Whitewall)	<u>1176 092676</u>	<u>"</u>	<u>28.40</u>
48	HR 78-15 (Whitewall) Steel Belted Radials	<u>1027 241</u> <u>1176 092676</u>	<u>Kill steel M+S</u> <u>Mud G.T. 278 Winter Rad.</u>	<u>45.85</u>
2	695-14	<u>1176 092676</u>	<u>Mud Sure-trac Winter 78 45 Poly</u>	<u>23.82</u>

POLICE CAR TIRES

60	HR 78-15 (Steel Radial Mud & Snow)	<u>1176 092676</u>	<u>Mud G.T. 278 Winter Rad</u>	<u>45.85</u>
80	HR 78-15 Steel Radial Reg. Tread	<u>1176 092676</u> <u>1729 241</u>	<u>Mud Steel belt</u> <u>Kill Steel belt</u>	<u>43.27</u> <u>40.08</u>



## General Tire Company, Inc.

1701 South Clinton Street • Fort Wayne, Indiana 46803

November 16, 1976

All tire prices quoted on this bid are 'Major Brand' General first quality, current productions. In no instance have we substituted a quote on minor brand tires handled by our dealership.

Our regular store hours are as follows:

8:00 am to 5:00 pm  
8:00 am to 12:00 noon

MONDAY THROUGH FRIDAY  
SATURDAY

Emergency service calls will be charged at a standard rate of \$11.00 per hour for our man and service truck plus a minimum charge of \$10.00 for each service trip within the city limits of Fort Wayne. After hour rates include Saturday P.M., Sundays and Holidays. A rate of \$16.50 per hour for man and service truck and a minimum charge of \$10.00 each service trip within the city limits of Fort Wayne will be charged during this time.

The above prices are for labor and service trip only. Any materials required on these service trips will be at an extra charge. Should we be the successful bidder on any part of this bid, an emergency phone number will be furnished.

A complete set of current price sheets giving detailed description of tires as well as prices are enclosed. The General Tire and Rubber Company passenger tire limited warranty is listed on pages 7 and 8 of the Passenger Tires and Tubes price list.

Barring the possibility of circumstances beyond our control, such as an industry labor strike, we agree to maintain an adequate inventory of any and all items that we might successfully bid to insure prompt delivery.

We will also guarantee a firm price on all tires and tubes purchased from us between January 1, 1977 and December 31, 1977.

Sooner or Later, You'll Own Generals.





**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address  
**REQUIRED FOR DELIVERY TO:**

Department Board of Public Safety  
 or Division City County Bldg.

Address One Main St., Port Wayne, Indiana

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Wednesday, November 17, 1976 at 10:30 A.M.  
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Page 1 of 10

Ref. No. 417

Date Oct. 29, 1976

Date wanted \_\_\_\_\_

Fund \_\_\_\_\_  
 Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<b><u>TIRES AND TUBES - 1977 REQUIREMENTS</u></b> <b><u>SPECIFICATIONS ATTACHED</u></b>		
		<p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed non-collusion affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1977 thru December 31, 1977. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental purchase orders will be issued by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or have it on file with our E.E.O. Office for the current year.</p>		

Bid Bond required ☒ YES ☐ NO Performance Bond ☐ YES ☒ NO  
 See instruction item No. 18 on reverse side hereof.  
 Terms -- % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order <sup>sent</sup>

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

**GENERAL TIRE CO., INC.**

For Walter T. Smith, Jr. Title Manager

Address 1701 So. Clinton Street

City Port Wayne

Date 11/15/76

# HEAVY DUTY INNER TUBES

1977 EST.	SIZE	CODE NO.	UNIT PRICE	1977 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8		<u>\$3.34</u>	48	8.25 x 20		<u>\$7.33</u>
5	6.00 x 16		<u>4.55</u>	32	9.00 x 20		<u>8.25</u>
2	6.70 x 15		<u>2.71</u>	37	10.00 x 20		<u>9.74</u>
4	7.00 x 15		<u>4.33</u>	6	11.00 x 20		<u>10.77</u>
2	10.00 x 15		<u>9.66</u>	11	13.00 x 24		<u>20.44</u>
18	6.50 x 16		<u>4.56</u>	2	14.00 x 24		<u>20.44</u>
36	7.50 x 16		<u>5.51</u>	2	14.9 x 24		<u>16.11</u>
10	7.50 x 17		<u>6.35</u>	12	K-15		<u>2.71</u>
20	7.50 x 20		<u>6.57</u>	7	K-16		<u>3.25</u>
5	8.00 x 16		<u>5.39</u>				

## MOTORCYCLE TIRES & TUBES

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	<u>--</u>	<u>Not Available</u>	<u>--</u>
12	5.10 x 16	Inner Tube	<u>--</u>	<u>Not Available</u>	<u>--</u>

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 16 x 4P	--	NOT AVAILABLE	--
18	6.50 x 13 x 6P	--	NOT AVAILABLE	--
5	6.00 x 16 x 6P	--	NOT AVAILABLE	--
29	6.50 x 16 x 6P	0102776	PWR JET C NYLON T.T.	27.08
2	6.90 x 15 x 10P	--	NOT AVAILABLE	--
44	7.50 x 16 x 8P	0102547	PWR JET C NYLON T.T.	42.45
8	7.50 x 17 x 8P	0102555	PWR JET NYLON T.T.	52.88
15	7.50 x 20 x 10P	0104183	GQT NYLON T.T.	58.91
22	8.25 x 20 x 10P	0162019	GQT NYLON T.T.	65.74
2	9.00 x 16.5 x 10P	--	NOT AVAILABLE	--
19	9.00 x 20 x 12P	0162043	GQT NYLON T.T.	94.82
8	9.50 x 16 x 10P	--	NOT AVAILABLE	--
2	9.75 x 16 x 10P	--	NOT AVAILABLE	--
59	10.00 x 20 x 12P	0162052	GQT NYLON T.T.	100.84
2	10.00 x 20 x 14P	0162108	GQT NYLON T.T.	119.25
8	11.00 x 20 x 12P	0162076	GQT NYLON T.T.	118.20

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD  
FIBERGLASS BIAS ANGLE BELTED

86	HR-78-15 (20 Whitewall) Steel Belted Radials	0019631	DUAL STEEL RADIAL II BLK	47.03
		0020729	DUAL STEEL II RADIAL WSW	49.05
4	F 78-15	0008087	BLTD JBO 780 P/G BLK	24.41
18	F78-14	0008052	BLTD JBO 780 P/G BLK	22.16
16	G78-14 (20 Whitewall)	0008095	BLTD JBO 780 P/G BLK	26.70
		0008475	BLTD JBO 780 P/G WSW	30.64
107	G78-15 (70 Whitewall)	0008109	BLTD JBO 780 P/G BLK	26.70
		0008699	BLTD JBO 780 P/G WSW	30.64
134	H78-15 (30 Whitewall)	0008125	BLTD JBO 780 P/G BLK	29.25
		0008737	BLTD JBO 780 P/G WSW	33.67

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	H78-14	0008133	BLTD JBO 780 P/G BLK	29.25
2	695-14	0008001	BLTD JBO 780 P/G BLK	22.05
2	824-14 G78/14	0008095	BLTD JBO 780 P/G BLK	26.70

FIRST  
EQUIPMENT TIRES, ~~SECOND~~ LINE BLACK NYLON OR RAYON  
TUBE TYPE

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip Road Builder	0286869	Loader Grader Nygen T.T.	199.43
3	14.00 x 24 x 12P	Road Grader Tractor Grip	0286931	Loader Grader Nygen T.T.	261.77
5	14.9 x 24 x 6P	All-Traction Utility	--	NOT AVAILABLE	--
6	17.5 x 25 x 12P		0287547	Dozer Loader Nygen Tbls.	375.13
5	12.4 x 28 x 6P	All-Traction Utility	--	NOT AVAILABLE	--
2	16.9 - 24	Back Hoe	--	NOT AVAILABLE	--

ALL TRACTION TREAD TRUCK TIRES, FIRSTLINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P	--	NOT AVAILABLE	--
2	7.50 x 16 x 6P	0127051	SUPER ALL GRIP NYLON	40.16
31	7.50 x 16 x 8P	0127078	SUPER ALL GRIP NYLON	45.90
12	7.50 x 17 x 8P	0127124	SUPER ALL GRIP NYLON	57.15
4	7.50 x 20 x 8P	0127167	SUPER ALL GRIP NYGEN	57.34
16	7.50 x 20 x 10P	0127183	SUPER ALL GRIP NYGEN	63.68
37	8.25 x 20 x 10P	0215724	SUPER ALL GRIP NYGEN	75.53
17	9.00 x 20 x 12P	0214639	SUPER ALL GRIP NYGEN	109.05
12	10.00 x 20 x 12P	0214647	SUPER ALL GRIP NYGEN	115.46

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	10.00 x 20 x 14P	0214671	SUPER ALL GRIP NYGEN	132.98
2	11.00 x 20 x 14P	0214701	SUPER ALL GRIP NYGEN	156.56
8	11.00 x 22 x 14P or 12P	0172332	H.C.T. NYGEN	172.24
		0171956	H.C.T. NYGEN	143.59
4	E 20 Micheline	E20Y	PILOTE	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
5	7.00 x 14 x 6P	0102636	PWR JET COMM. NYLON	27.23
2	7.00 x 15 x 6P	0102822	PWR JET COMM. NYLON	35.81
10	7.00 x 15 x 8P	--	NOT AVAILABLE	--
4	8.75 x 16.5 x 6P	0101249	PWR JET COMM NYLON	47.25
6	8.75 x 16.5 x 10P	0101265	PWR JET COMM NYLON	61.09
24	8/14.5 x 12P	0142016	TRAILER SERVICE NYGEN	47.18
8	8.00 x 16 x 8P	--	NO SUCH SIZE	--
27	8.00 x 16.5 x 8P	0101214	JBO PWR JET COMM NYLON	41.25
19	8.00 x 16.5 x 10P	0101222	JBO PWR JET COMM NYLON	46.39
8	9.50 x 16.5 x 8P	0101303	JBO PWR JET COMM NYLON	65.93
16	9.50 x 16.5 x 10P 8/17.5	0101311	JBO PWR JET COMM NYLON	74.18
2	8/15.5 x 8P	0102660	PWR JET COMM NYLON	47.51
3	8/19.5 x 8P	--	NOT AVAILABLE	--

TRAILER TIRES TUBE TYPE

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	4.00 x 8 x 4P	Regular Tread	--	NOT AVAILABLE	--



## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
44	8.00 x 16.5 x 8P	0126047	JBO SUPER ALL GRIP NYLON	44.55
2	8.75 x 16.5 x 8P (Mud & Snow)	0126101	JBO SUPER ALL GRIP NYLON	58.69
40	8.75 x 16.5 x 10P	0126128	JBO SUPER ALL GRIP NYLON	66.04
10	8.75 x 16.5 x 10P	0126128	JBO SUPER ALL GRIP NYLON	66.04
2	8.75 x 16.5 x 6P (Nylon Snow Widetread)	0126098	JBO SUPER ALL GRIP NYLON	51.04
14	8/17.5 x 8P	0128724	SUPER ALL GRIP NYLON	48.90
4	8/19.5 x 8P (Nylon Snow)	0128732	SUPER ALL GRIP NYLON	59.40

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER  
FIBERGLASS BIAS ANGLE BELTED

10	E78-14	0077224	BLTD GRIPPER 780 P/G BLK	21.19
32	G78-14 (10 Whitewall)	0077291 0077690	BLTD GRIPPER 780 P/G BLK BLTD GRIPPER 780 P/G WSW	24.83 27.15
128	G78-15 (40 Whitewall)	0077305 0077720	BLTD GRIPPER 780 P/G BLK BLTD GRIPPER 780 P/G WSW	24.83 27.15
4	H78-14	0077313	BLTD GRIPPER 780 P/G BLK	27.60
260	H78-15 (60 Whitewall)	0077348 0077747	BLTD GRIPPER 780 P/G BLK BLTD GRIPPER 780 P/G WSW	27.15 29.44
48	HR 78-15 (Whitewall) Steel Belted Radials	0013718	<del>XXXXXXXXXXXXXXX</del> DUAL STEEL GRIPPER RADIAL WSW	40.27
2	695-14	0077631	BLTD GRIPPER 780 P/G BLK	22.39

## POLICE CAR TIRES

60	HR 78-15 (Steel Radial Mud & Snow)	--	NOT AVAILABLE	--
80	HR 78-15 Steel Radial Reg. Tread	99	NOT AVAILABLE	--

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Board of Public Safety  
or Division City County Bldg.

Address One Main St., Fort Wayne, Indiana

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Wednesday, November 17, 1976 at 10:30 A.M.

Time of Bids Wednesday, November 17, 1976 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;"><u>TIRES AND TUBES - 1977 REQUIREMENTS</u> <u>SPECIFICATIONS ATTACHED</u></p> <p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed non-collusion affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1977 thru December 31, 1977. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental purchase orders will be issued by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or have it on file with our E.E.O. Office for the current year.</p>		

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☐ YES ☒ NO ☐ See instruction item No. 13 on reverse side hereof.

Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and on the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Andrews Service Store  
Name of Company  
Robert J. Andrews  
For \_\_\_\_\_ Title \_\_\_\_\_  
Address 1220 South Harrison  
City Fort Wayne, Ind. 46802

HEAVY DUTY INNER TUBES

1977 EST.	SIZE	CODE NO.	UNIT PRICE	1977 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8	<u>199-128-700</u>	<u>3.28</u>	48	8.25 x 20	<u>193-315-200</u>	<u>7.27</u>
5	6.00 x 16	<u>192-135-200</u>	<u>2.76</u>	32	9.00 x 20	<u>193-354-200</u>	<u>8.61</u>
2	6.70 x 15	<u>TRISO</u> <u>192-208-200</u>	<u>3.87</u>	37	10.00 x 20	<u>193-378-200</u>	<u>9.38</u>
4	7.00 x 15	<u>TRISO</u> <u>192-208-200</u>	<u>3.87</u>	6	11.00 x 20	<u>193-405-200</u>	<u>11.49</u>
2	10.00 x 15	<u>193-372-200</u>	<u>9.19</u>	11	13.00 x 24	<u>193-441-220</u>	<u>15.46</u>
18	6.50 x 16	<u>TRISO</u> <u>192-185-200</u>	<u>3.33</u>	2	14.00 x 24	<u>193-441-220</u>	<u>15.46</u>
36	7.50 x 16	<u>192-258-200</u>	<u>4.85</u>	2	14.9 x 24	<u>196-757-400</u>	<u>15.66</u>
10	7.50 x 17	<u>192-261-200</u>	<u>5.07</u>	12	K-15	<u>190-180-020</u>	<u>2.83</u>
20	7.50 x 20	<u>192-267-200</u>	<u>6.38</u>	7	K-16	<u>190-189-020</u>	<u>2.88</u>
5	8.00 x 16	<u>193-348-200</u>	<u>8.45</u>				

MOTORCYCLE TIRES & TUBES

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	<u>119-124-936</u>	<u>SPEED GRIP (PE)</u>	<u>25.53</u>
12	5.10 x 16	Inner Tube	<u>197-089-039</u>	<u>INNER TUBE</u>	<u>3.50</u>

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 16 x <sup>6</sup> XP	<u>145-008-261</u>	<u>RIB HI MILER NY-TT</u>	<u>19.61</u>
18	6.50 x 13 x 6P	<u>140-044-220</u>	<sup>700 x 13</sup> <u>TRACTION HI MILER TUBELESS</u>	<u>22.65</u>
5	6.00 x 16 x 6P	<u>145-008-261</u>	<u>RIB HI MILER NY-TT</u>	<u>19.61</u>
29	6.50 x 16 x 6P	<u>145-027-264</u>	<sup>RIB</sup> <u>HI MILER</u>	<u>23.67</u>
2	6.90 x 15 x 10P	<u>—</u>	<u>NOT AVAILABLE</u>	<u>—</u>
44	7.50 x 16 x 8P	<u>145-099-261</u>	<u>RIB HI MILER</u>	<u>38.35</u>
8	7.50 x 17 x 8P	<u>141-104-321</u>	<u>TRACTION HI MILER</u>	<u>48.44</u>
15	7.50 x 20 x 10P	<u>141-119-321</u>	<u>TRACTION HI MILER</u>	<u>48.60</u>
22	8.25 x 20 x 10P	<u>142-162-321</u>	<u>TRACTION HI MILER</u>	<u>71.19</u>
2	9.00 x 16.5 x 10P	<u>120-218-577</u>	<u>HI MILER WT</u>	<u>62.06</u>
19	9.00 x 20 x 12P	<u>122-209-339</u>	<u>SUPER HI MILER</u>	<u>107.01</u>
8	9.50 x 16 x 10P	<u>—</u>	<u>NOT AVAILABLE</u>	<u>—</u>
2	9.75 x 16 x 10P	<u>—</u>	<u>NOT AVAILABLE</u>	<u>—</u>
59	10.00 x 20 x 12P	<u>142-252-321</u>	<u>TRACTION HI MILER</u>	<u>103.54</u>
2	10.00 x 20 x 14P	<u>122-253-339</u>	<u>SUPER HI MILER</u>	<u>134.79</u>
8	11.00 x 20 x 12P	<u>122-306-339</u>	<u>SUPER HI MILER</u>	<u>133.62</u>

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD  
FIBERGLASS BIAS ANGLE BELTED

86 *	HR-78-15 (20 Whitewall) Steel Belted Radials	<u>110-432-008</u>	<u>POLICE SPECIAL RADIAL</u>	<u>46.09</u>
4	F 78-15	<u>781-617-267</u>	<u>POWER STREAK</u>	<u>23.73</u>
18	H78-14	<u>788-605-295</u>	<u>CUSHION BELT</u>	<u>19.05</u>
16	G78-14 BLACKWALL (20 Whitewall)	<u>788-602-295</u>	<u>CUSHION BELT</u>	<u>21.47</u>
107	G78-15 BLACKWALL (70 Whitewall)	<u>788-608-295</u>	<u>CUSHION BELT</u>	<u>22.01</u>
134	H78-15 (30 Whitewall)	<u>788-609-297</u>	<u>CUSHION BELT</u>	<u>26.29</u>

\* GOODYEAR HAS ONLY ONE TIRE WHICH HAS BEEN APPROVED FOR HIGH SPEED PURSUIT WORK. IT HAS BEEN TESTED AND CERTIFIED AT 130 MPH. IT IS NOT A STEEL BELTED RADIAL BUT IS MADE WITH FLEXTEK FABRIC BELTS - A NEW BREAKTHROUGH AND IT IS FIVE TIMES STRONGER THAN THE OLD ROUND FOR POUND BLACK WALL.

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	H78-14 WHITEWALL	<u>788-603-297</u>	<u>CUSHION BELT</u>	<u>25.65</u>
2	695-14	<u>144-232-156</u>	<u>POWER CUSHION</u>	<u>18.07</u>
2	824-14	<u>—</u>	<u>NOT AVAILABLE</u>	<u>—</u>

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON  
TUBE TYPE

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip Road Builder	<u>123-394-065</u>	<u>SURE GRIP GRADER</u>	<u>225.69</u>
3	14.00 x 24 x 12P	Road Grader Tractor Grip	<u>123-442-065</u>	<u>SURE GRIP GRADER</u>	<u>328.17</u>
5	14.9 x 24 x 6P	All-Traction Utility	<u>173-673-448</u>	<u>TRACTION TORQUE</u>	<u>100.95</u>
6	17.5 x 25 x 12P		<u>123-897-052</u>	<u>SURE GRIP LOADER</u>	<u>470.29</u>
5	12.4 x 28 x 6P	All-Traction Utility	<u>173-580-448</u>	<u>TRACTION TORQUE 4PLY</u>	<u>75.91</u>
2	16.9 - 24	Back Hoe	<u>171-720-425</u>	<u>POWER TORQUE</u>	<u>171.14</u>

ALL TRACTION TREAD TRUCK TIRES, FIRSTLINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P	<u>—</u>	<u>NOT AVAILABLE</u>	<u>—</u>
2	7.50 x 16 x 6P	<u>144-098-585</u>	<u>TRACTION SURE GRIP</u>	<u>37.00</u>
31	7.50 x 16 x 8P	<u>144-099-585</u>	<u>TRACTION SURE GRIP</u>	<u>42.24</u>
12	7.50 x 17 x 8P	<u>121-104-620</u>	<u>CUSTOM XTCA GRIP</u>	<u>64.61</u>
4	7.50 x 20 x 8P	<u>144-119-585</u>	<u>TRACTION SURE GRIP</u>	<u>54.74</u>
16	7.50 x 20 x 10P	<u>144-119-585</u>	<u>TRACTION SURE GRIP</u>	<u>54.74</u>
37	8.25 x 20 x 10P	<u>144-162-585</u>	<u>TRACTION SURE GRIP</u>	<u>62.51</u>
17	9.00 x 20 x 12P	<u>144-208-585</u>	<u>TRACTION SURE GRIP</u>	<u>77.67</u>
12	10.00 x 20 x 12P	<u>144-252-585</u>	<u>TRACTION SURE GRIP</u>	<u>101.07</u>



1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	10.00 x 20 x 14P	<u>122-253-620</u>	<u>CUSTOM XTRA GRIP</u>	<u>161.83</u>
2	11.00 x 20 x 14P	<u>122-307-988</u>	<u>SRL-1</u>	<u>187.23</u>
8	11.00 x 22 x 14P or 12P	<u>122-314-988</u>	<u>SRL-1</u>	<u>170.04</u>
4	E 20 Micheline	<u>—</u>	<u>NOT AVAILABLE</u>	<u>—</u>

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
5	7.00 x 14 x 6P	<u>140-042-320</u>	<u>TRACTION HI MILER</u>	<u>24.96</u>
2	7.00 x 15 x 6P	<u>145-044-261</u>	<u>RIB HI MILER</u>	<u>27.95</u>
10	7.00 x 15 x 8P	<u>122-049-331</u>	<u>SUPER HI MILER</u>	<u>43.38</u>
4	8.75 x 16.5 x 6P	<u>140-173-343</u>	<u>TRACTION HI MILER</u>	<u>36.50</u>
6	8.75 x 16.5 x 10P	<u>120-175-577</u>	<u>HIMILER W-T</u>	<u>52.93</u>
24	8/14.5 x 12P	<u>121-678-687</u>	<u>HI LANDER</u>	<u>53.37</u>
8	8.00 x 16 x 8P	<u>—</u>	<u>NOT AVAILABLE</u>	<u>—</u>
27	8.00 x 16.5 x 8P	<u>140-128-343</u>	<u>TRACTION HI MILER</u>	<u>33.46</u>
19	8.00 x 16.5 x 10P	<u>120-129-577</u>	<u>HI MILER WIDE TRED</u>	<u>43.80</u>
8	9.50 x 16.5 x 8P	<u>140-217-343</u>	<u>TRACTION HI MILER</u>	<u>46.85</u>
16	9.50 x 16.5 x 10P	<u>120-218-577</u>	<u>HI MILER WIDE TRED</u>	<u>62.06</u>
2	8/15.5 x 8P	<u>—</u>	<u>NOT AVAILABLE</u>	<u>—</u>
3	8/19.5 x 8P	<u>141-696-320</u>	<u>TRACTION HI MILER</u>	<u>52.84</u>

TRAILER TIRES TUBE TYPE

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	4.00 x 8 x 4P	Regular Tread	<u>210-076-855</u>	<u>CT NY-77</u>	<u>12.48</u>

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
44	8.00 x 16.5 x 8P	<u>144-128-635</u>	<u>TRACTION SURE GRIP</u>	<u>30.84</u>
2	8.75 x 16.5 x 8P (Mud & Snow)	<u>144-174-635</u>	<u>TRACTION SURE GRIP</u>	<u>40.72</u>
40	8.75 x 16.5 x 10P	<u>144-175-635</u>	<u>TRACTION SURE GRIP</u>	<u>44.73</u>
10	8.75 x 16.5 x 10P	<u>144-175-635</u>	<u>TRACTION SURE GRIP</u>	<u>44.73</u>
2	8.75 x 16.5 x 6P (Nylon Snow Widetread)	<u>144-127-635</u>	<u>TRACTION SURE GRIP</u>	<u>37.02</u>
14	8/17.5 x 8P	<u>120-688-621</u>	<u>CUSTOM XTRA GRIP</u>	<u>58.06</u>
4	8/19.5 x 8P (Nylon Snow)	<u>121-696-621</u>	<u>CUSTOM XTRA GRIP</u>	<u>70.50</u>

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER  
FIBERGLASS BIAS ANGLE BELTED

10	E78-14	<u>768-605-882</u>	<u>SUBURBANITE</u>	<u>22.95</u>
32	G78-14 BLACKWALL (10 Whitewall)	<u>768-602-882</u>	<u>SUBURBANITE</u>	<u>25.89</u>
128	G78-15 BLACKWALL (40 Whitewall)	<u>768-608-882</u>	<u>SUBURBANITE</u>	<u>26.52</u>
4	H78-14	<u>768-603-882</u>	<u>SUBURBANITE</u>	<u>27.87</u>
260	H78-15 BLACKWALL (60 Whitewall)	<u>768-609-882</u>	<u>SUBURBANITE</u>	<u>28.53</u>
* 48	HR 78-15 BLACKWALL (Whitewall) Steel Belted Radials	<u>787-733-615</u>	<u>F32 AW RADIAL</u>	<u>48.50</u>
2	695-14	<u>102-624-150</u>	<u>SUBURBANITE</u>	<u>20.01</u>

POLICE CAR TIRES

* 60	HR 78-15 (Steel Radial Mud & Snow)	<u>787-733-615</u>	<u>F32 AW RADIAL</u>	<u>48.50</u>
80	HR 78-15 BLACKWALL Steel Radial Reg. Tread	<u>110-432-008</u>	<u>POLICE SPECIAL RADIAL</u>	<u>46.09</u>

\* F32 ALL WINTER RADIALS MADE WITH FLEXTEN CORDS AND SPECIAL RUBBER COMPOUNDING WHICH DOES NOT GET HARD IN SUB ZERO DEGREE WEATHER

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 of 10

Ref. No. 417

Date Oct. 29, 1976

Date wanted \_\_\_\_\_

Fund  
Appropriation No. \_\_\_\_\_

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address  
REQUIRED FOR DELIVERY TO:

Department Board of Public Safety

or Division City County Bldg.

One Main St., Fort Wayne, Indiana

Address  
RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, November 17, 1976 at 10:30 A.M.

Time of Bids  
TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24908. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<p align="center"><b><u>TIRES AND TUBES - 1977 REQUIREMENTS</u></b> <b><u>SPECIFICATIONS ATTACHED</u></b></p> <p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed non-collusion affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1977 thru December 31, 1977. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental purchase orders will be issued by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or have it on file with our P.E.O. Office for the current year.</p>				

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐  
 See Instruction Item No. 13 on reverse side hereof.  
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

B. J. Goodrich, Inc.

Name of Company

For John H. Hunsicker Title Vice President

Address 1295 So. Harrison

City Fort Wayne, Indiana

# HEAVY DUTY INNER TUBES

1977 EST.	SIZE	CODE NO.	UNIT PRICE	1977 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8	X91-226	2.97	48	8.25 x 20	691-262	8.10
5	6.00 x 16	291-071	3.24	32	9.00 x 20	691-314	9.00
2	6.70 x 15	691-085	3.87	37	10.00 x 20	691-395	10.80
4	7.00 x 15	691-089	5.22	6	11.00 x 20	691-470	12.42
2	10.00 x 15	691-375	9.72	11	13.00 x 24	991-602	25.20
18	6.50 x 16	691-067	4.59	2	14.00 x 24	991-681	30.87
36	7.50 x 16	691-153	5.76	2	14.9 x 24	A95-755	16.56
10	7.50 x 17	691-156	6.12	12	K-15	291-067	3.42
20	7.50 x 20	691-174	7.47	7	K-16	291-075	3.42
5	8.00 x 16						

# MOTORCYCLE TIRES & TUBES

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord		NOT AVAILABLE	
12	5.10 x 16	Inner Tube		NOT AVAILABLE	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 16 x 6P	643-050	POWER EXPRESS	23.67
18	6.50 x 13 x 6P	441-674	EXTRA-MILER TALL	29.13
5	6.00 x 16 x 6P	643-050	POWER EXPRESS	23.67
29	6.50 x 16 x 6P	633-067	EXTRA-MILER	29.93
2	6.90 x 15 x 10P	NOT AVAILABLE		
44	7.50 x 16 x 8P	633-152	EXTRA-MILER	39.90
8	7.50 x 17 x 8P	633-156	EXTRA-MILER	48.94
15	7.50 x 20 x 10P	633-175	EXTRA-MILER	63.37
22	8.25 x 20 x 10P	639-262	EXTRA-MILER	71.15
2	9.00 x 16.5 x 10P	455-362	EXTRA-MILER	56.46
19	9.00 x 20 x 12P	639-315	EXTRA-MILER	84.79
8	9.50 x 16 x 10P	DON'T KNOW WHAT YOU WANT		
2	9.75 x 16 x 10P	DON'T KNOW WHAT YOU WANT		
59	10.00 x 20 x 12P	639-395	EXTRA-MILER	113.05
2	10.00 x 20 x 14P	639-396	EXTRA-MILER	126.75
8	11.00 x 20 x 12P	639-471	EXTRA-MILER	128.61

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD  
FIBERGLASS BIAS ANGLE BELTED

86	HR-78-15 (20 Whitewall) Steel Belted Radials	322-437 323-437	BLK RADIAL STEEL WSW RADIAL STEEL	42.02 45.74
4	F 78-15	340-565	BLK SILV. BELTED	24.27
18	F78-14	340-521	BLK SILV. BELTED	22.21
16	G78-14 (20 Whitewall)	340-537 261-537	BLK SILV. BELTED WSW SILV. BELTED	23.81 25.94
107	G78-15 (70 Whitewall)	340-573 261-573	BLK SILV. BELTED WSW SILV. BELTED	25.00 27.13
134	H78-15 (30 Whitewall)	340-577 261-577	BLK SILV. BELTED WSW SILV. BELTED	26.33 28.66



1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	H78-14	<u>340-541</u>	<u>BLK SILV. BELTED</u>	<u>26.00</u>
2	695-14	<u>340-513</u>	<u>BLK SILV. BELTED</u>	<u>20.61</u>
2	824-14	<u>NO</u>	<u>SUCH SIZE</u>	

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON  
TUBE TYPE

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip Road Builder	<u>975-602</u>	<u>POWER GRADER</u> LUG	<u>168.84</u>
3	14.00 x 24 x 12P	Road Grader Tractor Grip	<u>975-683</u>	<u>" " "</u>	<u>230.36</u>
5	14.9 x 24 x 6P	All-Traction Utility	<u>A39-756</u>	<u>POWER INDUSTRIAL</u>	<u>133.86</u>
6	17.5 x 25 x 12P		<u>841-757</u>	<u>POWER GRADER LUG</u>	<u>386.17</u>
5	12.4 x 28 x 6P	All-Traction Utility	<u>A41-595</u>	<u>NOT AVAILABLE 4PLY ONLY</u>	<u>82.13</u>
2	16.9 - 24	Back Hoe	<u>A39-855</u> <u>1739-857</u>	<u>8PLY POWER GRADER</u> <u>10PLY " "</u>	<u>187.20</u> <u>201.63</u>

ALL TRACTION TREAD TRUCK TIRES, FIRSTLINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P	<u>X29-380</u>	<u>NOT TRUCK</u> <u>POWER INDUSTRIAL TIRE</u>	<u>81.26</u>
2	7.50 x 16 x 6P	<u>529-151</u>	<u>EXTRA TRACTION</u>	<u>44.29</u>
31	7.50 x 16 x 8P	<u>529-152</u>	<u>" "</u>	<u>47.75</u>
12	7.50 x 17 x 8P	<u>529-156</u>	<u>" "</u>	<u>54.00</u>
4	7.50 x 20 x 8P	<u>529-174</u>	<u>" "</u>	<u>63.17</u>
16	7.50 x 20 x 10P	<u>529-175</u>	<u>" "</u>	<u>75.08</u>
37	8.25 x 20 x 10P	<u>529-262</u>	<u>" "</u>	<u>82.13</u>
17	9.00 x 20 x 12P	<u>529-316</u>	<u>" "</u>	<u>118.57</u>
12	10.00 x 20 x 12P	<u>529-395</u>	<u>" "</u>	<u>130.74</u>

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	10.00 x 20 x 14P	<u>524-396</u>	<u>EXTRA-TRACTION</u>	<u>141.45</u>
2	11.00 x 20 x 14P	<u>524-472</u>	<u>" "</u>	<u>154.48</u>
8	11.00 x 22 x 14P or 12P	<u>923-482</u> <u>923-481</u>	<u>10PLY MAHL MASTER LUG</u> <u>12PY MAHL MASTER LUG</u>	<u>180.02</u> <u>168.99</u>
4	E 20 Micheline			

## REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
5	7.00 x 14 x 6P	<u>443-079</u>	<u>POWER EXPRESS</u>	<u>23.61</u>
2	7.00 x 15 x 6P	<u>441-088</u>	<u>EXTRA-MILER</u>	<u>34.85</u>
10	7.00 x 15 x 8P	<u>NOT AVAILABLE</u>		
4	8.75 x 16.5 x 6P	<u>453-275</u>	<u>EXTRA-MILER</u>	<u>38.50</u>
6	8.75 x 16.5 x 10P	<u>453-277</u>	<u>" "</u>	<u>47.15</u>
24	8/14.5 x 12P	<u>484-196</u>	<u>COMMERCIAL EXPRESS</u>	<u>51.87</u>
8	8.00 x 16 x <sup>6</sup> 8P	<u>453-201</u>	<u>EXTRA-MILER</u>	<u>34.98</u>
27	8.00 x 16.5 x 8P	<u>453-202</u>	<u>" "</u>	<u>38.17</u>
19	8.00 x 16.5 x 10P	<u>453-203</u>	<u>" "</u>	<u>42.09</u>
8	9.50 x 16.5 x 8P	<u>453-361</u>	<u>" "</u>	<u>48.55</u>
16	9.50 x 16.5 x 10P	<u>453-362</u>	<u>" "</u>	<u>56.46</u>
2	8/ <sup>17.5</sup> <del>15.5</del> x 8P	<u>441-210</u>	<u>" "</u>	<u>43.69</u>
3	8/19.5 x 8P	<u>441-214</u>	<u>" "</u>	<u>50.54</u>

## TRAILER TIRES TUBE TYPE

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	4.00 x 8 x 4P	Regular Tread		<u>NOT AVAILABLE</u>	

## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
44	8.00 x 16.5 x 8P	<u>429-202</u>	<u>EXTRA-TRACTION</u>	<u>42.63</u>
2	8.75 x 16.5 x 8P (Mud & Snow)	<u>429-276</u>	<u>" "</u>	<u>46.22</u>
40	8.75 x 16.5 x 10P	<u>429-277</u>	<u>" "</u>	<u>51.27</u>
10	8.75 x 16.5 x 10P	<u>429-277</u>	<u>" "</u>	<u>51.27</u>
2	8.75 x 16.5 x 6P (Nylon Snow Widetread)	<u>429-275</u>	<u>" "</u>	<u>43.62</u>
14	8/17.5 x 8P	<u>429-210</u>	<u>" "</u>	<u>40.41</u>
4	8/19.5 x 8P (Nylon Snow)	<u>429-219</u>	<u>" "</u>	<u>55.13</u>

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER  
FIBERGLASS BIAS ANGLE BELTED

10	E78-14	<u>374-521</u>	<u>SILV. TRAILMAKER BELTED</u>	<u>25.54</u>
32	G78-14 (10 Whitewall)	<u>374-527</u> <u>275-527</u>	<u>" " "</u> <u>" " "</u>	<u>28.20</u> <u>30.59</u>
128	G78-15 (40 Whitewall)	<u>374-573</u> <u>275-573</u>	<u>" " "</u> <u>" " "</u>	<u>28.66</u> <u>31.19</u>
4	H78-14	<u>275-541</u>	<u>" " "</u>	<u>32.39</u>
260	H78-15 (60 Whitewall)	<u>374-577</u> <u>275-577</u>	<u>" " "</u> <u>" " "</u>	<u>30.79</u> <u>33.45</u>
48	HR 78-15 (Whitewall) Steel Belted Radials	<u>379-437</u>	<u>" " RADIAL</u>	<u>44.85</u>
2	695-14	<u>374-513</u>	<u>" " BELTED</u>	<u>24.41</u>

## POLICE CAR TIRES

60	* HR 78-15 <sup>70</sup> (Steel Radial Mud & Snow)	<u>381-695</u>	<u>TRAILMAKER RADIAL</u>	<u>50.96</u>
80	* HR 78-15 Steel Radial Reg. Tread	<u>302-695</u>	<u>PURSUIT RADIAL</u>	<u>45.47</u>

\* WE CAN NOT QUOTE RADIAL STEEL FOR POLICE USE. THESE  
ARE SPECIAL MADE TIRES FOR POLICE USE. SUCH AS STATE POLICE SPECIAL

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety  
City County Bldg.  
 Address One Main St., Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, November 17, 1976 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Page 1 of 10

Ref. No. 417

Date Oct. 20, 1976

Date wanted \_\_\_\_\_

Fund  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<p align="center"><b><u>TIRES AND TUBES - 1977 REQUIREMENTS</u></b>  <b><u>SPECIFICATIONS ATTACHED</u></b></p> <p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed non-collusion affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1977 thru December 31, 1977. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by-item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental purchase orders will be issued by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or have it on file with our F.B.O. Office for the current year.</p>				

Bid Bond required ☒ NO ☐ YES ☐ NO ☐ YES ☐ NO ☐ YES

See Instruction Item No. 13 on reverse side hereof.

Terms 10 Days Net % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

H. S. JEFFERSON INC  
 Name of Company  
H. S. JEFFERSON  
 Title DIVISION  
 Address 504 W. JEFFERSON  
 City Ft. Wayne, Ind. Date 11-15-76

# HEAVY DUTY INNER TUBES

1977 EST.	SIZE	CODE NO.	UNIT PRICE	1977 EST.	SIZE	CODE NO.	UNIT PRICE
2	4.00 x 8	<del>501-824</del> <del>501-442</del>	<del>7.22</del> 2.27	48	8.25 x 20	511-919	7.65
5	6.00 x 16	502-294	2.86	32	9.00 x 20	511-994	9.15
2	6.70 x 15	506-885	3.71	37	10.00 x 20	511-838	9.89
4	7.00 x 15	502-243	3.70	6	11.00 x 20	511-986	12.01
2	10.00 x 15	514-944	9.66	11	13.00 x 24	502-596	25.93
18	6.50 x 16	502-308	3.37	2	14.00 x 24	502-618	30.33
36	7.50 x 16	502-324	4.94	2	14.9 x 24	505-072	12.09
10	7.50 x 17	502-375	5.15	12	K-15	500-186	2.47
20	7.50 x 20	512-079	6.46	7	K-16	500-240	2.61
5	8.00 x 16	506-907	3.71				

## MOTORCYCLE TIRES & TUBES

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord		N/A	
12	5.10 x 16	Inner Tube		N/A	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 16 x 4P			
18	6.50 x 13 x 6P			
5	6.00 x 16 x 6P			
29	6.50 x 16 x 6P	176-877	L. HADLER TR NY	54.84
2	6.90 x 15 x 10P			
44	7.50 x 16 x 8P	176-753	L. HADLER TR NY	39.34
8	7.50 x 17 x 8P	176-761	L. HADLER TR NY	48.97
15	7.50 x 20 x 10P	176-796	L. HADLER TR NY	54.50
22	8.25 x 20 x 10P	176-699	L. HADLER TR NY	66.19
2	8.00 x 16.5 x 10P	409-642	TR 500 W.D. TR NY	45.25
19	9.00 x 20 x 12P	176-702	L. HADLER TR NY	49.73
8	9.50 x 16.5 x 10P	173-576	TR 500 W.D. TR NY	63.41
2	8.75 x 16.5 x 10P	409-618	TR 500 W.D. TR NY	52.28
59	10.00 x 20 x 12P	176-680	L. HADLER TR NY	101.10
2	10.00 x 20 x 14P	179-949	TR 1 TR NY	134.77
8	11.00 x 20 x 12P	176-666	L. HADLER TR NY	119.05

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD  
FIBERGLASS BIAS ANGLE BELTED

86	HR-78-15 (20 Whitewall) Steel Belted Radials	BLK 084-115 W/S 084-123	N. STEEL RADIAL 500	BLK 46.48 W/S 51.95
4	F 78-15	036-315	DELUXE CHAMPION SRB	16.75
18	E78-14	036-887	DELUXE CHAMPION SRB	23.63
16	G78-14 (20 Whitewall)	BLK 036-400 W/S 036-936 BLK 036-807	DELUXE CHAMPION SRB	BLK 27.14 W/S 30.15
107	G78-15 (70 Whitewall)	W/S 036-979	DELUXE CHAMPION SRB	BLK 27.81 W/S 30.93
134	H78-15 (30 Whitewall)	BLK 036-935 W/S 036-989	DELUXE CHAMPION SRB	BLK W/S 33.25



1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	H78-14	<u>036-919</u>	<u>Deluxe Champion SPS</u>	<u>19.23</u>
2	695-14	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
2	825-14 678x14	<u>036-909</u>	<u>Deluxe Champion SPS</u>	<u>27.14</u>

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON  
TUBE TYPE

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Grip Road Builder	<u>406-511</u>	<u>S.24. Road Bldn</u>	<u>177.23</u>
3	14.00 x 24 x 12P	Road Grader Tractor Grip	<u>406-473</u>	<u>S.B.C. Road Bldn</u>	<u>257.47</u>
5	14.9 x 24 x 6P	All-Traction Utility	<u>306-304</u>	<u>All-Trac. Utility</u>	<u>164.56</u>
6	17.5 x 25 x 12P		<u>406-414</u>	<u>S.24.25. longer Riden</u>	<u>422.22</u>
5	12.4 x 28 x 8P	All-Traction Utility	<u>316-644</u>	<u>All-Trac. Utility</u>	<u>315.57</u>
2	16.9 - 24	Back Hoe	<u>316-416</u>	<u>All-Trac. Utility</u>	<u>176.87</u>

ALL TRACTION TREAD TRUCK TIRES, FIRSTLINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P			
2	7.50 x 16 x 6P	<u>169-335</u>	<u>T&amp;C Truck 6PH</u>	<u>36.67</u>
31	7.50 x 16 x 8P	<u>168-378</u>	<u>T&amp;C Trk 8PH</u>	<u>41.95</u>
12	7.50 x 17 x 8P	<u>165-271</u>	<u>Super All Traction</u>	<u>68.23</u>
4	7.50 x 20 x 8P	<u>165-328</u>	<u>Super All Traction</u>	<u>76.73</u>
16	7.50 x 20 x 10P	<u>165-352</u>	<u>Super All Traction</u>	<u>79.69</u>
37	8.25 x 20 x 10P	<u>171-623</u>	<u>T-200</u>	<u>80.88</u>
17	9.00 x 20 x 12P	<u>177-206</u>	<u>T-200</u>	<u>77.43</u>
12	10.00 x 20 x 12P	<u>180-513</u>	<u>T-200</u>	<u>113.54</u>

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	10.00 x 20 x 14P	<u>182-699</u>	<u>SOPEN ALL TRACTION</u>	<u>147.99</u>
2	11.00 x 20 x 14P	<u>186-848</u>	<u>SOPEN ALL TRACTION</u>	<u>182.53</u>
8	11.00 x 22 x 14P or 12P	<u>157-143</u>	<u>T-20</u>	<u>153.74</u>
4	E 20 Micheline	<u>N/A</u>	<u>E-20 Y</u>	<u>369.44</u>

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
5	7.00 x 14 x 6P	<u>166-849</u>	<u>TR-110</u>	<u>30.81</u>
2	7.00 x 15 x 6P	<u>172-915</u>	<u>L HAWKER TD</u>	<u>33.31</u>
10	7.00 x 15 x 8P	<u>170-852</u>	<u>TR-110</u>	<u>48.70</u>
4	8.75 x 16.5 x 6P	<u>469-901</u>	<u>TR 500 W.D.</u>	<u>46.43</u>
6	8.75 x 16.5 x 10P	<u>469-618</u>	<u>TR 500 W.D.</u>	<u>52.28</u>
<del>24</del>	<del>8/14.5 x 12P</del>			
<del>8</del>	<del>8.00 x 16 x 8P</del>			
27	8.00 x 16.5 x 8P	<u>469-134</u>	<u>TR 500 W.D.</u>	<u>40.22</u>
19	8.00 x 16.5 x 10P	<u>469-442</u>	<u>TR 500 W.D.</u>	<u>45.26</u>
8	9.50 x 16.5 x 8P	<u>469-596</u>	<u>TR 500 W.D.</u>	<u>52.85</u>
16	9.50 x 16.5 x 10P	<u>173-576</u>	<u>TR 500 W.D.</u>	<u>63.41</u>
<del>2</del>	<del>8/15.5 x 8P</del>			
3	8/19.5 x 8P	<u>176-842</u>	<u>L. HAWKER</u>	<u>53.54</u>

TRAILER TIRES TUBE TYPE

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	4.00 x 8 x 4P	Regular Tread	<u>181-447</u>	<u>TR SPD KING</u>	<u>11.01</u>

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
44	8.00 x 16.5 x 8P	<u>165-913</u>	<u>TSC W.D.</u>	<u>40.22</u>
2	8.75 x 16.5 x 8P (Mud & Snow)	<u>169-331</u>	<u>TSC W.D.</u>	<u>50.03</u>
40	8.75 x 16.5 x 10P	<u>162-817</u>	<u>TSC W.D.</u>	<u>57.56</u>
10	8.75 x 16.5 x 10P	<u>162-817</u>	<u>TSC W.D.</u>	<u>57.56</u>
2	8.75 x 16.5 x 6P (Nylon Snow Widetread)	<u>172-391</u>	<u>TSC W.D.</u>	<u>44.44</u>
14	8/17.5 x 8P	<u>165-484</u>	<u>SUPRA ALL TRACTION</u>	<u>61.41</u>
4	8/19.5 x 8P (Nylon Snow)	<u>165-492</u>	<u>SUPRA ALL TRACTION</u>	<u>44.45</u>

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER  
FIBERGLASS BIAS ANGLE BELTED

10	E78-14	<u>075-850</u>	<u>N TSC PK BLACK</u>	<u>23.45</u>
32	G78-14 (10 Whitewall)	<u>072-877</u> <u>072-753</u> <u>071-919</u>	<u>N TSC PK BLACK</u>	<u>20.18</u> <u>23.37</u> <u>16.03</u>
128	G78-15 (40 Whitewall)	<u>071-935</u>	<u>N TSC PK</u>	<u>28.90</u>
4	H78-14	<u>072-761</u>	<u>N TSC PK</u>	<u>27.30</u>
260	H78-15 (60 Whitewall)	<u>072-796</u>	<u>N TSC PK</u>	<u>27.96</u>
48	HR 78-15 (Whitewall) Steel Belted Radials	<u>088-722</u>	<u>N TSC SK RAD</u>	<u>56.44</u>
2	G95-14			

POLICE CAR TIRES

60	HR 78-15 (Steel Radial Mud & Snow)	<u>096-903</u>	<u>N TSC SK RADIAL</u>	<u>56.44</u>
80	HR 78-15 Steel Radial Reg. Tread	<u>060-836</u>	<u>SUPRA 1.5 PARENT RADIAL</u>	<u>35.98</u>



# M & S Firestone, Inc.

502 W. Jefferson

Phone: 423-1361

3930 Coldwater Rd.

Phone: 483-9594

Fort Wayne, Indiana 46802

November 15, 1976

## SERVICE

New Mounting-----	No Charge
Balancing -----	\$ 1.50
Exchange Mounts -----	No Charge
Service Call-City Limits -----	No Charge
Service Call- Outside Limits -----	5.00 + .35 Per Mile
Emergency Hours Service Call -----	15.00 + 18.00 Per Hour
Pass. Repairs -----	3.00
Small Truck -----	4.50
Large Truck -----	6.75
1100 x 20 - 1100 x 24 -----	12.75

( and equivalent sizes )

*Bid #417*

DATE <u>11-5-76</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
VENDORS NAME & ADDRESS				
Dick Miller Tire Svc. 502 W. Jefferson St.	11-5-76	11-12-76		
B.F. Goodrich Tire 1295 S. Harrison St.	11-5-76	11-12-76		
Goodyear Tire Stores 1220 S. Harrison St.	11-5-76	11-12-76		
DeWald Firestone 501 E. Wayne St.	11-5-76			
General Tire Co. 1701 S. Clinton St.	11-5-76	11-8-76		
Allen Co. Tire Stores 2210 Broadway	11-5-76	11-12-76		
Safer, Inc. 5005 1/2 New Haven Ave.	11-5-76			
Alter Bros. 502 E. Wayne St.	11-5-76			
Associated Tires 414 E. DeWald St.	11-5-76	11-10-76		
Elam Jaehn 4208 N. Wells St.	11-5-76			
Goodyear Tire Co. 4106 Coldwater Rd.	11-5-76			
Goodyear Tires	11-5-76			

TITLE OF ORDINANCE SPECIAL ORDINANCE - Civil City & City Utilities Purchase Orders for  
Tires & Tubes for 1977  
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE Civil City and City Utilities Blanket Purchase Orders have

been prepared covering the purchase of Tires and Tubes for 1977 as needed.

Bids were received and awards made on specific items on estimated totals as

follows:

	Civil City	City Utilities	Estimated Maximum
Allen County Tire Stores	34545	8546	\$ 40,549.52
General Tire Company	34546	8547	7,289.94
Goodyear Service Stores	34547	8548	13,276.73
B.F. Goodrich Store	34548	8549	6,336.94
M & S Firestone, Inc.	34549	8550	1,809.75

Said quotes include include service charges

(SEE ATTACHED TABULATION )

EFFECT OF PASSAGE Establish predetermined vendor for supplying specific items at  
established rate, as needed.

EFFECT OF NON-PASSAGE Necessity for purchasing at time of need at higher cost

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Charge to individual departments  
as needed. Possible maximum expenditure - \$69,262.88.

ASSIGNED TO COMMITTEE City Utilities